



PURCHASING AND SUPPLY SERVICES

De'Nerika Johnson, MBA, CPPO, NIGP-CPP
Director of Purchasing and Supply Services
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952 6560

NOTICE OF CONTRACT

May 24, 2024

Quadient, Inc.
478 Wheelers Farms Rd.
Milford, CT 06461
Tel No.: 804.729.7294
Contact Name: John Tararo | Jason |Lysak
Email: J.Tartaro@quadient.com | j.lysak@quadient.com

Diane Forde
Tel: 301.952.6560
Email: Diane.Forde@pgcps.org

Technical POC: Arnold Austin
Email: Arnold.Austin@pgcps.org

SUBJECT: NASPO Contract CTR058809/Solicitation #BPM003137 Mailing Equipment, Supplies and Maintenance

Quadient, Inc. has been selected as the Awardee to provide services in accordance with the above-referenced **NASPO Contract CTR058809/Solicitation #BPM003137 Mailing Equipment, Supplies and Maintenance**. This contract sets forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by Prince George's County Public Schools (PGCPS) before this contract is valid.

The intent of this contract is to provide the Board of Education of Prince George's County with an expedited means of procuring qualified goods and services. This contract is for the convenience of the Board and is considered by the Board to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular brand, in any groups, prices or discount ranges.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a Notice to Proceed (NTP) has been issued. If a NTP has not been issued, work shall not commence until Awardee is in receipt of a Purchase Order signed by the Purchasing Agent.

Failure to sign the contract award via ADOBE and return all required documents within the specified time of **five (5) days**, may rule your offer null and void and, therefore, award shall be made to the next lowest responsive bidder.

The Director of Purchasing and Supply Services will execute the NOA upon review and acceptance of required documents electronically.

iSUPPLIER REGISTRATION

All Awardees must be registered in iSupplier in order to conduct business with PGCPS. To access iSupplier, please utilize the following link: <https://www.pgcps.org/offices/purchasing/isupplier>

Awardees must provide their iSupplier Number at the time the Notice of Award is signed.

- If your company is not properly registered as an Awardee, PGCPs will not sign the contract. Further, failure to register in iSupplier within the time period specified, shall rule your offer null and void. PGCPs reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

PERFORMANCE/PAYMENT BOND – N/A

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND**, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed **NOTICE OF AWARD WITHIN TEN (10) DAYS**.

INSURANCE

Certificate of Insurance, made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND**, must be submitted to the Office of Purchasing and Supply Services in Room 20 with the returned signed **NOTICE OF AWARD WITHIN FIVE (5) DAYS**. The Certificate should reference the bid number and project name as it appears on this contract document. It will be the responsibility of the Contractor to ensure that a **current** Certificate of Insurance in compliance with the current contract is on file with the Office of Purchasing and Supply Service during the entire period of the contract.

CONTRACT AWARD AMOUNT**Total Estimated Contract****\$200,000.00****CONTRACT TERM**

The initial term of the contract will from **May 15, 2024 to through May 14, 2025**.

OPTION TO RENEW CONTRACT

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of the renewal has **two (2) additional Amendment years remaining**. Renewals shall not exceed available options under the current contract without prior approval from the Purchasing and Supply Services Director.

LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the solicitation.

AVAILABILITY OF FUNDS

This contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of goods and services as defined in the scope of work. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual BOARD appropriations. Approval of this contract award for funding by the Interagency Committee on Maryland Public School Construction, for the fiscal year(s) involved is required (if applicable).

FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS

- a. Pursuant to [Administrative Procedure 4215](#) - *Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration*, any and all Awardees, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).

- b. All fingerprint background checks and CPS clearances must be completed 15 business days prior to beginning work in and around PGCPs property or engaging in any authorized activities involving PGCPs students. The fingerprint background checks and CPS clearances must be completed through PGCPs at one of the authorized locations listed on the PGCPs website <https://www.pgcp.org/offices/humanresources/fingerprinting> **No person may begin working in PGCPs until fingerprint background check results are received.**
- c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPs schools and can be accessed through the PGCPs website [Required Training for Contractors \(pgcps.org\)](#).
- d. Safety Management System (reserved).
- e. Pursuant to Md. Education Code Ann. §6-113.2 (Code), an Awardee of a Board of Education contract who provides a service to a school or to the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. The Awardee shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPs upon request.
- f. Prior to initiating any work at a school building, current and future employees of Awardee must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- g. Prior to initiating any work at a school building, the Awardee agrees to provide the designated PGCPs representative and the PGCPs Purchasing Department with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. It is the responsibility of the Awardee to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified.

All correspondence should include the following information as applicable:

- i. title of the project
- ii. school/office
- iii. solicitation number
- iv. contract number; and
- v. PGCPs representative/project manager

RESTRICTIONS ON EMPLOYEE ASSIGNMENTS

Awardees are prohibited from assigning the following persons from working at a PGCPs location:

- a. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- b. Individuals convicted of a crime involving third- or fourth-degree sexual offense under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- c. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of "indicated" child abuse or neglect.

PERSONALLY IDENTIFIABLE INFORMATION (PII)

Personally Identifiable Information includes any information that can be associated with or traced to any individual, including an individual's name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

LAWS AND PERMITS

The Awardee shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE’S COUNTY shall govern the contract.

TERMINATION FOR NON-APPROPRIATION OF FUNDS

The Board may terminate this contract, in whole or in part, due to insufficient funding or non-appropriation of funds with written notice to the Awardee. The Board shall pay for all of the purchases, if any, incurred up to the date of the termination notice.

TERMINATION FOR DEFAULT

When the Awardee has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of The Board. Failure on the part of an Awardee to fulfill contractual obligations shall be considered just cause for termination of the contract, and the Awardee is not entitled to any costs incurred up to the date of termination. In the event of a default by the Awardee, this Contract may be terminated.

THIS NOTICE OF AWARD and all documents associated with the solicitation and offer will constitute the entire contract after acceptance by your firm and the BOARD. Please refer **NASPO Contract CTR058809/Solicitation #BPM003137** for applicable terms and conditions.

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

John Tartaro
John Tartaro (Jun 4, 2024 16:24 EDT)
SIGNATURE

Jun 4, 2024
DATE

De'Nerika Johnson Jun 5, 2024
SIGNATURE DATE

John Tartaro Deputy CFO
NAME and TITLE

DeNerika Johnson, Director, Purchasing & Supply Services
FOR THE BOARD OF EDUCATION OF PRINCE GEORGE’S COUNTY PUBLIC SCHOOLS

Quadient
FIRM

iSUPPLIER ID No.14451

Alma Parks

May 24, 2024

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NOA_V3_20230131

Contract Price

Vendor pricing shall adhere to the negotiated pricing detailed in the pricing proposal/bid form. No other charges or price changes will be accepted without prior approval from the BOARD.

Part #	Description	MSRP	Discount Level	NASPO Price	Point of Sale Maintenance-Silver	Point of Sale Maintenance-Gold	Depot Repair	Support (L1) Direct with End User-1st YR Not Free	Support (L2) On-Site Administrator *RECOMMENDED-1st YR Not Free	Annual SW Care	Monthly Software Subscription	Discount Level	NASPO Monthly Subscription Price	Annual Software Subscription	Discount Level	NASPO Annual Subscription Price
SMARTCMCS	S.M.A.R.T. MailCenter Multi-Carrier Support for up to 5 locations.	\$4,995.00	5%	\$4,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.00	n/a	n/a	n/a	n/a	n/a	n/a
SMARTMULTI-RM-CONF	S.M.A.R.T. Remote Install for Multi-Site Applications. One per location	\$1,095.00	5%	\$1,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
SMART-SO	S.M.A.R.T. Software for Existing IX-Series Machines Only	\$7,100.00	5%	\$6,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	n/a	n/a	n/a	n/a	n/a	n/a
SMART-SSO	S.M.A.R.T. Single Sign On Activation that Requires SAML 2.0	\$4,995.00	5%	\$4,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
SMRTSSO-REMCN	S.M.A.R.T. SSO Remote Configuration Training (MUST BE ORDERED WITH SMART-SSO)	\$695.00	5%	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DATAPACSITEINSTALL	Onsite Install - DataPac	\$5,000.00	20%	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12FLDR-NBR	G4i Folder W/RISO Rollers	\$7,790.00	20%	\$6,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12FMDFRFRDR	Flats Module Feeder Folder	\$12,275.00	20%	\$9,820.00	\$1,104.00	\$1,104.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12FMDFRFRDFD	Flats Module Feeder Folder Bottom Reading	\$16,360.00	20%	\$13,088.00	\$1,476.00	\$1,476.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12FMDFRFRDFU	Flats Module Feeder Folder Top Reading	\$16,360.00	20%	\$13,088.00	\$1,476.00	\$1,476.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12G4IL2IX9	IX-9 Meter Rental Base Only	\$900.00	0%	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12IX9DEPINTRFACE	DS-1200 Interface to DEP (IX-9)	\$5,000.00	20%	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS12IX9INTRFACE	DS-1200 Interface to IX-9	\$5,000.00	20%	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
DS1801ST	1 HCDF Tower, Accumulate & Divert, Conveyor, Furniture and AIMS On Board	\$55,355.00	20%	\$44,284.00	\$7,200.00	\$8,856.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-CHART-PI	Plugin utilizes data from document to create Bar charts and places them on the page at specified location	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-EXCHANGE-PI	Plugin utilizes Exchange web services to send emails from Automate	\$1,250.00	5%	\$1,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-NUP-PI	Performs N-up on output pdf via Remote action	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-SEQ-PI	Places a sequencing number in the address block and a 2D barcode on first page.	\$2,500.00	5%	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-A0126638	HE Door Control Board Power Cable 9M, 30 Foot Cable (Needed for long cable run due to starter split)	\$22.00	5%	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-A0126639	HE Door Control Board Power Cable 15M, 50 Foot Cable (Needed for long cable run due to starter split)	\$35.00	5%	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-A0138796	CQ D Outdoor Side Anchoring 2 Per Configuration Double Tower (1 Required for each exposed side (2 for straight line, 6 for horseshoe, 4 for L)	\$60.00	5%	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-A0138801	HE Outdoor Rear Anchoring 1 Per Tower (1 Per Outdoor Tower (both starters and adders)	\$75.00	5%	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-A0138802	HE Outdoor Rear Anchoring 1 Per Single Tower (1 per outdoor S13)	\$50.00	5%	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-ART-TEMPLATE	CQ Parcel Pending Lockers Decal Art Template	\$225.00	5%	\$214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-AWNINGWRAP	CQ Parcel Pending Lockers Decal Wrap	\$525.00	5%	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-LKRCUSTSCRN1	CQ Parcel Pending One Time Setup Cost for Custom Locker Screens. 1-3 Control Units	\$3,000.00	5%	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-LKRCUSTSCRN4	CQ Parcel Pending One Time Setup Cost for Custom Locker Screens. 4-7 Control Units	\$4,000.00	5%	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-LKRCUSTSCRN8	CQ Parcel Pending One Time Setup Cost for Custom Locker Screens. 8+ Control Units	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CQ-LSUB-CUSTSCRN	CQ Parcel Pending Locker Monthly Subscription to Maintain Customization of Locker Screens	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	\$360.00	n/a	\$360.00
CQ-LSUB-INTGRTION	CQ Parcel Pending Locker Monthly Subscription to Integrate with our 3rd Party Partners	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	\$780.00	n/a	\$780.00
HE-ART-TEMPLATE	HE Parcel Pending Lockers Decal Art Template	\$225.00	5%	\$214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
HE-AWNINGWRAP	HE Parcel Pending Lockers Decal Wrap	\$525.00	5%	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
HE-LKRCUSTSCRN1	HE Parcel Pending One Time Setup Cost for Custom Locker Screens. 1-3 Control Units	\$3,000.00	5%	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
HE-LKRCUSTSCRN4	HE Parcel Pending One Time Setup Cost for Custom Locker Screens. 4-7 Control Units	\$4,000.00	5%	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
HE-LKRCUSTSCRN8	HE Parcel Pending One Time Setup Cost for Custom Locker Screens. 8+ Control Units	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
HE-LSUB-CUSTSCRN	HE Parcel Pending Locker Monthly Subscription to Maintain Customization of Locker Screens	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	\$360.00	n/a	\$360.00
HE-LSUB-INTGRTION	HE Parcel Pending Locker Monthly Subscription to Integrate with our 3rd Party Partners	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	\$780.00	n/a	\$780.00
CELLKIT	Wireless cell router and SIM. One router required per mailing system	\$715.00	35%	\$465.00	\$96.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CELLKIT-UPG	Cell upgrade for existing customers. Wireless cell router and SIM. One router required per mailing system	\$700.00	35%	\$455.00	\$96.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
CERT890-QDT50	Label 890 Certified Mail. For use with SP35 App (E-Services w/Electronic Return Receipt) 50 per pack. Supports All IX/IN/IS-Series Mailing Systems	n/c	n/a	n/c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
SIGN889-QDT50	Label 889 Signature Tracking. For use with SP35 App (E-Services w/Electronic Return Receipt) 50 per pack. Supports All IX/IN/IS-Series Mailing Systems	n/c	n/a	n/c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
TRACK888-QDT50	Label 888 USPS Tracking. For use with SP35 App (E-Services w/Electronic Return Receipt) 50 per pack. Supports All IX, IN and IS-Series Mailing Systems	n/c	n/a	n/c	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
SMARTESSENTIAL-IX3	S.M.A.R.T. Essential Subscription for IX-3 Mailing System	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.95	5%	\$ 9.45	\$119.40	5%	\$ 113.43
SMARTESSENTIAL-IX5	S.M.A.R.T. Essential Subscription for IX-5HF/AF Mailing System	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.95	5%	\$ 15.15	\$191.40	5%	\$ 181.83
SMARTESSENTIAL-IX7	S.M.A.R.T. Essential Subscription for IX-7 & IX-7PRO Mailing System	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.95	5%	\$ 28.45	\$359.40	5%	\$ 341.43
SMARTESSENTIAL-IX9	S.M.A.R.T. Essential Subscription for IX-9 Mailing System	\$0.00	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.95	5%	\$ 28.45	\$359.40	5%	\$ 341.43
IMP-ATTRATTACH-PI	Plugin copies existing file to input fldr of automate via provided parameter. Returns file process results. Status Codes, Filename used, File size, processing time	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-ATTRCOMBINE-PI	Attribute plugin that will combine multiple attributes into one attribute to be use for representation of all attributes contained in a set	\$5,000.00	5%	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.00	n/a	n/a	n/a	n/a	n/a	n/a
IMP-BUND-CSV ADD	2023 AppPack Bundle config for CSV Input	\$2,200.00	5%	\$2,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
ENV02B5M	#10 Double Window Security Envelope - 5,000 qty	\$299.00	5%	\$284.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
ENV105M	#10 Reverse Flap Double Window Security Envelope - 5,000 qty	\$299.00	5%	\$284.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
ENV10DWC	#10 Double Window Certified Envelope - 500 per box - Used w/IX-Mailing Systems	\$188.00	5%	\$178.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
ENV10NWP	#10 Non Window, Plain No Imprint, 500 per box	\$68.00	5%	\$64.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a
ENV10SWCM	#10 Single Window, Green Imprint with "Certified Mail", 500 per box	\$103.00	5%	\$97.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a	n/a

ENV10SWP	#10 Single Window, Plain No Imprint, Standard Window Lower Left, 500 per box	\$60.00	5%	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
ENV6X95DWCM	6 x 9.5 Double Window Certified Envelope - 500 per box - Used w/iX-Mailing Systems	\$360.00	5%	\$342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
ENV6X95NWP	6 x 9.5 Non Window, Plain No Imprint, Booklet Style, 500 per box	\$98.00	5%	\$93.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC53	WTS Zebra TCS3 Scanner w/Camera. Has Ethernet & Wi-Fi capability. Product requires a power supply & a mobile software subscription.	\$2,325.00	5%	\$2,209.00	\$0.00	\$0.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358-5SLCRAD	WTS TCS3/58 5-Port Charging Cradle. Cradle charges scanners with or without protective boot. Ethernet. Cradle - 5 Slot 5D Ethernet	\$1,499.00	5%	\$1,424.00	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358BATT	WTS TCS3/58 4400 mAh Battery	\$169.00	5%	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358BOOT	WTS TCS3/58 Protective Boot	\$115.00	5%	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358CRADLE	WTS TCS3/58 Single USB Cradle, 1 Slot 1D1B Charge	\$430.00	5%	\$409.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358CUPSHIMS	WTS TCS3/58 Cradle Cup Replacement + 2	\$109.00	5%	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358ETHCRAD	WTS TCS3/58 Single Ethernet Cradle, 1 Slot 1D1B Ethernet	\$499.00	5%	\$474.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358EXBATT	WTS TCS3/58 6600 mAh Battery	\$235.00	5%	\$223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC-5358HOL	WTS TCS3/58 Soft Holster	\$155.00	5%	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC53KIT	WTS Zebra TCS3 Scan w/camera, USB charging cradle (no ethernet), protective boot. If Ethernet cradle required must purchase handheld & accessories.	\$2,749.00	5%	\$2,612.00	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC58	WTS Zebra TCS8 Scanner w/Camera. Has Ethernet, Wi-Fi, & cellular (CDMA and GSM) capabilities. Product requires PWR supply & mobile SW subscription	\$2,875.00	5%	\$2,731.00	\$0.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a
WTSTC58KIT	WTS Zebra TCS8 Cellular Scan w/camera, USB charging cradle (no ethernet), protective boot. Ethernet cradle req'd, must purchase handheld & accessories	\$3,149.00	5%	\$2,992.00	\$0.00	\$0.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a	n/a	n/a	n/a	n/a